

# Response to the Governor's Questions on the Vulnerable Children and Adults GMAP Report of May 17, 2006

July 17, 2006

## 1. Why is Region 4's performance lower than other regions?

*5/17/06 GMAP Report References:*

*Page 6 – How quickly do we respond to emergent allegations of abuse and neglect?*

*Page 8 – How quickly do we respond to non-emergent allegations of abuse and neglect?*

*Page 14 – How many children receiving services in their home are visited every 30 days?*

*Page 18 – What percent of children are in stable placements?*

The last GMAP Report (dated May 17, 2006) showed that Region 4's **on-time response rates** for emergent (24-hour) and non-emergent (72-hour) referrals were the lowest among all regions in March 2006. The following are the key factors that impacted Region 4's ability to meet the response time requirements.

- Although Region 4 offices are trying to fill vacancies created by staff turnover (9.6%) and transfers (8.5%), they are experiencing difficulties in recruiting qualified Social Workers in the region due to high living costs and competition from other higher-wage employers.
- The number of emergent referrals has increased 40% and non-emergent referrals have increased 47% since December 2005, thereby increasing workload for social workers.
- The Child Protective Services (CPS) referrals previously received by Office of African American Children Services are now being re-distributed to other field offices, which further increases the workload and response times across the region.

**In Region 4, office specific action plans cover the following areas:**

### **Education/Training**

- Program Manager works with Supervisors to create a guide/shortcuts sheet on how to enter initial face-to-face visit codes.
- Supervisors train under-performing workers and new workers on visit policies and codes.

### **Utilizing Performance Data**

- Program Manager creates graphs, charts and reports showing office/worker performance on emergent (24-hour) and non-emergent (72-hour) CPS response times.

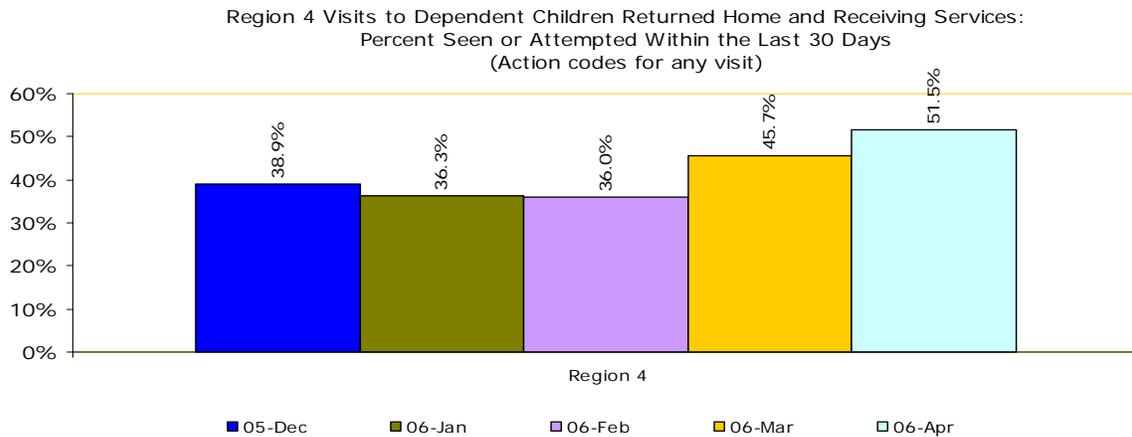
### **Documentation Reviews**

- Supervisors ensure that all documentation is up to date through weekly reviews of worker performance.
- Area Administrators meet weekly with CPS supervisors to review office performance.
- Supervisors routinely check visit codes and Service Episode Record narratives during monthly case conferences.

### **Workload**

- Program Manager and Supervisors free up time for face-to-face visits by Social Workers by increasing visitation provider utilization.
- Supervisors hire and train new case carrying staff to reduce Social Worker caseload ratio.

Region 4 is improving its **timeliness of 30-day visits** each month by implementing the action steps outlined in Question 3 on Pages 3. Below is a graph showing Region 4's progress in recent months.



To improve **stability** performance, Region 4 is working on action steps outlined in Question 4 on page 4. Below is a graph showing updated numbers and percentages of placement moves in Region 4 in comparison with the statewide average. The patterns are very similar.

Number of Placement Events Within the First Year in Care	Count of Children	Percent	Statewide Average
1 – 2	976	83.2%	84.5%
3 – 4	149	12.7%	12.6%
5 – 10	47	4.0%	2.7%
> 10	1	0.1%	0.2%
<b>Total Count of Children</b>	<b>1,173</b>	<b>100%</b>	<b>100%</b>

Data Period: April 2005 – March 2006.

**2. Why were there so many visits in emergent and non-emergent referrals without documentation in March 2006?**

*5/17/06 GMAP Report References:*

*Page 6 – How quickly do we respond to emergent allegations of abuse and neglect?*

*Page 8 – How quickly do we respond to non-emergent allegations of abuse and neglect?*

The data of the most recent month reported by the Children's Administration for face-to-face visits always has a lag factor. Because the visits are taking priority over the completion of documentation in CAMIS system, a portion of the visits may not be documented immediately after the visits or attempts take place. When data of a particular month is pulled in the following months, the number of undocumented visits usually drops considerably.

For instance, when looking at the March numbers of undocumented visits from the CAMIS system, the data download in May showed significant reductions in comparison with the data download in April (used in the May GMAP report). See the table below.

Number of 24-Hour Visits without Documentation in March 2006		Number of 72-Hour Visits without Documentation in March 2006	
April Data Download	May Data Download	April Data Download	May Data Download
11	7 (-36%)	117	69 (-41%)

**See Attachments 1 and Attachment 2 for the office-level data by region.**

**3: Why are we missing the 30 day time frame so badly and what plans do we have to address this?**

*5/17/06 GMAP Report Reference:*

*Page 14 – How many children receiving services in their home are visited every 30 days based on all visit codes?*

There has been slow and steady improvement statewide from December 2005 through April 2006, with 30-day visits increasing from 51% to 59.4% in average. In the FY06 Supplemental budget, the Children’s Administration received additional FTEs for FY07 to specifically address this issue of 30-day visits for all children, including in-home dependencies, by reducing social workers’ caseload and workload.

In April 2006, among the 169 children without visit documentation within the last 90 days, 149 (94%) have in-home dependencies open for more than six months. This suggests that many of these youth may no longer be in our care and we need to update the documentation. The law requires that once a child is reunified, the case must remain open for six months. Typically, after six months have passed, we would expect that the case would be dismissed.

Compliance with the-30 day visit policy is difficult to accurately measure using current CAMIS data codes. Approximately 60% of placements identified in CAMIS as in-home dependencies have been open over six months, even though they should be closed at six months. In addition, the CAMIS data measure does not take into account the time extension allowed in policy or the requirement for two visits during the first six months for children under the age of 6, one of the visits can be by another professional.

Because of these issues with CAMIS, this item is currently being measured with a proxy. The proxy is measuring the number of days since the last documented social worker visit of **any kind** for dependent children served in their own home (in-home dependencies).

To address this data issue, we have developed a desk guide and a new CAMIS code to document 30-day visits. Staff are transitioning from the use of older CAMIS codes to the new code. Performance measurement will be based on the new code beginning with visits documented during May 2006. The July GMAP report is based on the new code. This measure should more accurately reflect timeliness of 30-day visits.

All regions are emphasizing data clean-up and accurate documentation of 30-day visits. A tool for regional data review has become available in April. The tool allows staff to review the latest performance data updated twice each month. This enables regions to perform on-going data review and data clean-up. Once we clean up the data, transition to the new code, and hire and train new Social Workers, we expect to see increasing improvement.

**See Attachment 3 for office-level data by region.**

**4: Provide breakdown data of placement moves that the children had within the first year in our care.**

*5/17/06 GMAP Report Reference:*

*Page 18 – What percent of children are in stable placements?*

The table below provides a breakdown of children with one or more moves.

<b>Number of Placement Events Within the First Year in Care</b>	<b>Count of Children</b>	<b>Percent</b>
1 – 2	6,844	84.5%
3 – 4	1,019	12.6%
5 – 10	222	2.7%
> 10	19	0.2%
<b>Total Count of Children</b>	<b>8,104</b>	<b>100%</b>

Data Period: April 2005 – March 2006.

We are improving placement stability by: (1) improving our ability to match a child's needs with the caregiver, (2) placing children with relatives when possible, (3) placing siblings together when possible, and (4) increasing the use of Family Team Decision Making meetings for placement and placement move decisions.

We are also taking steps towards: (1) recruiting and retaining more foster parents, (2) preparing and supporting foster parents to care for challenging youth, (3) implementing staffing for children who experience multiple placements, and (4) increasing the use of Evidence Based Practices, including Parent-Child Interactive Therapy.

**5: Why does Region 3 appear to take longer to achieve permanency for legally free children?**

*5/17/06 GMAP Report Reference:*

*Page 21 – How often do legally free children have permanent families within 12 months?*

The data on youth currently legally-free showed that Region 3 has: (1) the highest percent of children who have been legally free for a year or more, (2) the 2nd lowest percent of legally-free children in the home in which they are expected to remain, and (3) the lowest percent with adoptions finalized.

In an attempt to address these issues, the Region 3 Regional Administrator is emphasizing early permanency planning, has recently centralized all adoptions under one manager, has hired staff experienced in timely quality adoptions, and has teamed with a consultant to help the region collaborate with its communities to solve the foster parent shortage. As we phase in with new FTEs, the region will do more early relative home studies to improve the safety and quality of placements, and to reduce moves and delays in permanency.

Region 3 has already completed more adoptions in FY 06 (estimated 155 to date) than it did in all of FY 05 (131 total). There are currently 30 adoptions scheduled for June 2006 including a day the court has set aside exclusively to finalize adoptions. The region has seen over the past five months a decrease in the length of stay for all children in care.

**6. In the Community Protection Program, why did Region 2 and Region 6 have lower completion rates for the 90-day client reviews?**

*5/17/06 GMAP Report Reference:*

*Page 25 – How often do we complete client reviews timely?*

In Region 2, the Community Protection case manager with 60% of the CP case load had on going health issues that resulted in significant leave use and leave without pay between October 2005 and March 2006 when the case manger finally resigned.

The only person who could pick up the uncompleted visits during this period was the supervisor. Due to workload, the supervisor wasn't able to get all the reviews completed timely. To resolve this issue, the Region 2 office hired a new case manager in May 2006 and made the 90 day reviews a top priority. By June 2006, the completion rate in Region 2 has reached 89%.

In Region 6, one of the two Community Protection case managers did not properly document all of the completed 90-day reviews although he reported completing the reviews. Because the reviews were not documented, we did not count them as completed. We have recently completed training so that all managers understand the importance of documenting their work. By June 2006, the completion rate in Region 6 has increased to 80%.

Also, we are testing an IT solution that will make it easier to get 90-day review information out of the database. All Community Protection case managers have received training in June on how to input data into the database. We expect to implement the interim IT solution by September 2006.

**Attachment 1: Responding to Emergent Allegations of Abuse or Neglect: Detail by Region/Office**  
(6/9/06 CAMIS download; 6/26/06 SER update)

			WRKOFF									
REGION	COMPLIANCE	Data	709	710	711	712	713	714	715	716	717	Grand Total
1	(1) COMPLIANT	Count of Victims	3	5	22	16	13	136	3	13	1	212
		Percent of Victims	100.0%	100.0%	75.9%	80.0%	100.0%	92.5%	50.0%	86.7%	50.0%	88.3%
	(2) NOT COMPLIANT	Count of Victims			5	3		10		2	1	21
		Percent of Victims	0.0%	0.0%	17.2%	15.0%	0.0%	6.8%	0.0%	13.3%	50.0%	8.8%
	(3) NOT DOCUMENTED	Count of Victims			2	1		1		3		7
		Percent of Victims	0.0%	0.0%	6.9%	5.0%	0.0%	0.7%	50.0%	0.0%	0.0%	2.9%
1 Count of Victims			3	5	29	20	13	147	6	15	2	240
1 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

			WRKOFF									
REGION	COMPLIANCE	Data	721	722	723	724	725	726	727	756	765	Grand Total
2	(1) COMPLIANT	Count of Victims	11	29	12	17	52	32	10	10	4	177
		Percent of Victims	100.0%	93.5%	92.3%	100.0%	98.1%	100.0%	76.9%	76.9%	57.1%	93.2%
	(2) NOT COMPLIANT	Count of Victims		2			1		3	2	3	11
		Percent of Victims	0.0%	6.5%	0.0%	0.0%	1.9%	0.0%	23.1%	15.4%	42.9%	5.8%
	(3) NOT DOCUMENTED	Count of Victims			1					1		2
		Percent of Victims	0.0%	0.0%	7.7%	0.0%	0.0%	0.0%	0.0%	7.7%	0.0%	1.1%
2 Count of Victims			11	31	13	17	53	32	13	13	7	190
2 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

			WRKOFF									
REGION	COMPLIANCE	Data	731	732	733	734	735	736	737	738	739	Grand Total
3	(1) COMPLIANT	Count of Victims	43	49	40	27	32	19	3	14	33	260
		Percent of Victims	95.6%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	82.5%	96.7%
	(2) NOT COMPLIANT	Count of Victims		2								2
		Percent of Victims	4.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.7%
	(3) NOT DOCUMENTED	Count of Victims									7	7
		Percent of Victims	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	17.5%	2.6%
3 Count of Victims			45	49	40	27	32	19	3	14	40	269
3 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

			WRKOFF				
REGION	COMPLIANCE	Data	741	744	747	796	Grand Total
4	(1) COMPLIANT	Count of Victims	48	84	87	31	250
		Percent of Victims	76.2%	84.8%	82.1%	72.1%	80.4%
	(2) NOT COMPLIANT	Count of Victims	12	7	13	7	39
		Percent of Victims	19.0%	7.1%	12.3%	16.3%	12.5%
	(3) NOT DOCUMENTED	Count of Victims	3	8	6	5	22
		Percent of Victims	4.8%	8.1%	5.7%	11.6%	7.1%
4 Count of Victims			63	99	106	43	311
4 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%

			WRKOFF		
REGION	COMPLIANCE	Data	751	752	Grand Total
5	(1) COMPLIANT	Count of Victims	63	169	232
		Percent of Victims	96.9%	92.3%	93.5%
	(2) NOT COMPLIANT	Count of Victims	2	12	14
		Percent of Victims	3.1%	6.6%	5.6%
	(3) NOT DOCUMENTED	Count of Victims		2	2
		Percent of Victims	0.0%	1.1%	0.8%
5 Count of Victims			65	183	248
5 Percent of Victims			100.0%	100.0%	100.0%

			WRKOFF										
REGION	COMPLIANCE	Data	760	761	762	763	764	766	767	769	770	771	Grand Total
6	(1) COMPLIANT	Count of Victims	4	9	105	15	8	27	16	25	4	2	215
		Percent of Victims	100.0%	100.0%	93.8%	100.0%	100.0%	100.0%	94.1%	100.0%	80.0%	66.7%	95.6%
	(2) NOT COMPLIANT	Count of Victims			2				1		1	1	5
		Percent of Victims	0.0%	0.0%	1.8%	0.0%	0.0%	0.0%	5.9%	0.0%	20.0%	33.3%	2.2%
	(3) NOT DOCUMENTED	Count of Victims			5								5
		Percent of Victims	0.0%	0.0%	4.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	2.2%
6 Count of Victims			4	9	112	15	8	27	17	25	5	3	225
6 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

**Attachment 2: Responding to Non-Emergent Allegations of Abuse or Neglect: Detail by Region/Office (6/9/06 CAMIS download; 6/26/06 SER update)**

REGION	COMPLIANCE	Data	WRKOFF										Grand Total
			709	710	711	712	713	714	715	716	717		
1	(1) COMPLIANT	Count of Victims	8	17	81	179	46	661	30	40	8	1070	
		Percent of Victims	<b>57.1%</b>	<b>89.5%</b>	<b>77.1%</b>	<b>86.1%</b>	<b>97.9%</b>	<b>84.3%</b>	<b>52.6%</b>	<b>83.3%</b>	<b>50.0%</b>	<b>82.4%</b>	
	(2) NOT COMPLIANT	Count of Victims	6	1	24	22	1	85	25	8	7	179	
		Percent of Victims	42.9%	5.3%	22.9%	10.6%	2.1%	10.8%	43.9%	16.7%	43.8%	13.8%	
(3) NOT DOCUMENTED	Count of Victims	1	1	7	38	2	1	38	2	1	49		
	Percent of Victims	0.0%	5.3%	0.0%	3.4%	0.0%	4.8%	3.5%	0.0%	6.3%	3.8%		
1 Count of Victims			14	19	105	208	47	784	57	48	16	1298	
1 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
Total Count of Victims			14	19	105	208	47	784	57	48	16	1298	
Total Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	

REGION	COMPLIANCE	Data	WRKOFF										Grand Total
			721	722	723	724	725	726	727	756	765		
2	(1) COMPLIANT	Count of Victims	51	320	79	144	292	94	79	20	8	1087	
		Percent of Victims	<b>86.4%</b>	<b>100.0%</b>	<b>97.5%</b>	<b>92.3%</b>	<b>95.4%</b>	<b>87.9%</b>	<b>92.9%</b>	<b>90.9%</b>	<b>100.0%</b>	<b>95.0%</b>	
	(2) NOT COMPLIANT	Count of Victims	7	1	12	13	7	6	2			48	
		Percent of Victims	11.9%	0.0%	1.2%	7.7%	4.2%	6.5%	7.1%	9.1%	0.0%	4.2%	
(3) NOT DOCUMENTED	Count of Victims	1	1	1	1	6	1	6	0	0	9		
	Percent of Victims	1.7%	0.0%	1.2%	0.0%	0.3%	5.6%	0.0%	0.0%	0.0%	0.8%		
2 Count of Victims			59	320	81	156	306	107	85	22	8	1144	
2 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
Total Count of Victims			59	320	81	156	306	107	85	22	8	1144	
Total Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	

REGION	COMPLIANCE	Data	WRKOFF										Grand Total
			730	731	732	733	734	735	736	737	738	739	
3	(1) COMPLIANT	Count of Victims	4	187	312	298	163	237	105	11	95	194	1606
		Percent of Victims	<b>100.0%</b>	<b>90.3%</b>	<b>94.5%</b>	<b>98.7%</b>	<b>98.8%</b>	<b>100.0%</b>	<b>95.5%</b>	<b>100.0%</b>	<b>99.0%</b>	<b>86.6%</b>	<b>95.3%</b>
	(2) NOT COMPLIANT	Count of Victims		19	12	3	1		5			19	59
		Percent of Victims	0.0%	9.2%	3.6%	1.0%	0.6%	0.0%	4.5%	0.0%	0.0%	8.5%	3.5%
(3) NOT DOCUMENTED	Count of Victims	1	6	1	1					1	11	21	
	Percent of Victims	0.0%	0.5%	1.8%	0.3%	0.6%	0.0%	0.0%	0.0%	1.0%	4.9%	1.2%	
3 Count of Victims			4	207	330	302	165	237	110	11	96	224	1686
3 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Total Count of Victims			4	207	330	302	165	237	110	11	96	224	1686
Total Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

REGION	COMPLIANCE	Data	WRKOFF						Grand Total
			741	744	745	747	796	798	
4	(1) COMPLIANT	Count of Victims	247	502		328		4	1195
		Percent of Victims	<b>59.1%</b>	<b>70.6%</b>	<b>0.0%</b>	<b>55.7%</b>	<b>77.6%</b>	<b>100.0%</b>	<b>63.9%</b>
	(2) NOT COMPLIANT	Count of Victims	118	132		184	17		451
		Percent of Victims	28.2%	18.6%	0.0%	31.2%	11.6%	0.0%	24.1%
(3) NOT DOCUMENTED	Count of Victims	53	77	1	77	16		224	
	Percent of Victims	12.7%	10.8%	100.0%	13.1%	10.9%	0.0%	12.0%	
4 Count of Victims			418	711	1	589	147	4	1870
4 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Total Count of Victims			418	711	1	589	147	4	1870
Total Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

REGION	COMPLIANCE	Data	WRKOFF			Grand Total
			751	752		
5	(1) COMPLIANT	Count of Victims	283	873		1156
		Percent of Victims	<b>96.3%</b>	<b>90.1%</b>		<b>91.5%</b>
	(2) NOT COMPLIANT	Count of Victims	7	60		67
		Percent of Victims	2.4%	6.2%		5.3%
(3) NOT DOCUMENTED	Count of Victims	4	36		40	
	Percent of Victims	1.4%	3.7%		3.2%	
5 Count of Victims			294	969		1263
5 Percent of Victims			100.0%	100.0%		100.0%
Total Count of Victims			294	969		1263
Total Percent of Victims			100.0%	100.0%		100.0%

REGION	COMPLIANCE	Data	WRKOFF											Grand Total	
			757	760	761	762	763	764	766	767	768	769	770		771
6	(1) COMPLIANT	Count of Victims	9	25	58	494	276	270	109	74	37	255	17	33	1657
		Percent of Victims	<b>100.0%</b>	<b>92.6%</b>	<b>89.2%</b>	<b>95.4%</b>	<b>98.6%</b>	<b>98.9%</b>	<b>100.0%</b>	<b>93.7%</b>	<b>97.4%</b>	<b>100.0%</b>	<b>89.5%</b>	<b>100.0%</b>	<b>97.2%</b>
	(2) NOT COMPLIANT	Count of Victims		1	7	18	3	3		5	1		2		40
		Percent of Victims	0.0%	3.7%	10.8%	3.5%	1.1%	1.1%	0.0%	6.3%	2.6%	0.0%	10.5%	0.0%	2.3%
(3) NOT DOCUMENTED	Count of Victims	1	1	6	1									8	
	Percent of Victims	0.0%	3.7%	0.0%	1.2%	0.4%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%	
6 Count of Victims			9	27	65	518	280	273	109	79	38	255	19	33	1705
6 Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Total Count of Victims			9	27	65	518	280	273	109	79	38	255	19	33	1705
Total Percent of Victims			100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

**Attachment 3: 30-Day Visits to Dependent Children Served in Their Own Home: Detail by Region/Office (6/9/06 CAMIS download; 6/26/06 SER update)**

Current - Reflects SER Updates through 6/9/06		REGION 1 OFFICE									
	Data	709	710	711	712	713	714	715	716	717	Grand Total
COMPLIANT	Count of Children %	0.0%	100.0%	40.9%	0.0%	53.8%	25.3%	15.4%	0.0%	0.0%	25.4%
NO VISIT LAST 30 DAYS	Count of Children %	0.0%	0.0%	9.1%	40.0%	30.8%	25.9%	69.2%	100.0%	0.0%	27.9%
NO DOCUMENTATION	Count of Children %	2 100.0%	0.0%	11 50.0%	12 60.0%	2 15.4%	81 48.8%	2 15.4%	0.0%	2 100.0%	112 46.7%
Total Count of Children		2	1	22	20	13	166	13	1	2	240
Total %		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Current - Reflects SER Updates through 6/9/06		REGION 2 OFFICE								
	Data	721	722	724	725	726	727	756	765	Grand Total
COMPLIANT	Count of Children %	6 66.7%	2 4.7%	5 31.3%	20 58.8%	11 40.7%	11 64.7%	1 33.3%	0.0%	56 37.1%
NO VISIT LAST 30 DAYS	Count of Children %	0.0%	7 16.3%	1 6.3%	3 8.8%	15 55.6%	6 35.3%	0.0%	0.0%	32 21.2%
NO DOCUMENTATION	Count of Children %	3 33.3%	34 79.1%	10 62.5%	11 32.4%	1 3.7%	0.0%	2 66.7%	2 100.0%	63 41.7%
Total Count of Children		9	43	16	34	27	17	3	2	151
Total %		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Current - Reflects SER Updates through 6/9/06		REGION 3 OFFICE									
	Data	731	732	733	734	735	736	737	738	739	Grand Total
COMPLIANT	Count of Children %	11 18.6%	31 57.4%	11 34.4%	29 54.7%	18 34.0%	4 33.3%	3 100.0%	10 76.9%	9 22.5%	126 39.5%
NO VISIT LAST 30 DAYS	Count of Children %	9 15.3%	13 24.1%	16 50.0%	14 26.4%	30 56.6%	7 58.3%	0.0%	2 15.4%	14 35.0%	105 32.9%
NO DOCUMENTATION	Count of Children %	39 66.1%	10 18.5%	5 15.6%	10 18.9%	5 9.4%	1 8.3%	0.0%	1 7.7%	17 42.5%	88 27.6%
Total Count of Children		59	54	32	53	53	12	3	13	40	319
Total %		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Current - Reflects SER Updates through 6/9/06		REGION 4 OFFICE						
	Data	741	744	745	747	796	798	Grand Total
COMPLIANT	Count of Children %	12 30.0%	13 25.5%	3 25.0%	19 21.8%	3 15.0%	5 8.9%	55 20.7%
NO VISIT LAST 30 DAYS	Count of Children %	12 30.0%	29 56.9%	3 25.0%	32 36.8%	0.0%	15 26.8%	91 34.2%
NO DOCUMENTATION	Count of Children %	16 40.0%	9 17.6%	6 50.0%	36 41.4%	17 85.0%	36 64.3%	120 45.1%
Total Count of Children		40	51	12	87	20	56	266
Total %		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Current - Reflects SER Updates through 6/9/06		REGION 5 OFFICE		
	Data	751	752	Grand Total
COMPLIANT	Count of Children %	5 14.3%	79 59.4%	84 50.0%
NO VISIT LAST 30 DAYS	Count of Children %	11 31.4%	24 18.0%	35 20.8%
NO DOCUMENTATION	Count of Children %	19 54.3%	30 22.6%	49 29.2%
Total Count of Children		35	133	168
Total %		100.0%	100.0%	100.0%

Current - Reflects SER Updates through 6/9/06		REGION 6 OFFICE											
	Data	757	760	761	762	763	764	766	767	768	769	771	Grand Total
COMPLIANT	Count of Children %	0.0%	4 44.4%	6 46.2%	18 21.7%	9 23.1%	13 61.9%	6 54.5%	5 41.7%	2 100.0%	7 30.4%	0.0%	70 32.1%
NO VISIT LAST 30 DAYS	Count of Children %	0.0%	3 33.3%	2 15.4%	32 38.6%	21 53.8%	7 33.3%	3 27.3%	3 25.0%	0.0%	4 17.4%	1 33.3%	76 34.9%
NO DOCUMENTATION	Count of Children %	2 100.0%	2 22.2%	5 38.5%	33 39.8%	9 23.1%	1 4.8%	2 18.2%	4 33.3%	0.0%	12 52.2%	2 66.7%	72 33.0%
Total Count of Children		2	9	13	83	39	21	11	12	2	23	3	218
Total %		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%